

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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May 28, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-17722**

On October 02, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 28, 2020

Chapter 13 Case # 19-17722

Atty: DONALD C GOINS, ESQ

Re: JOHN D BRINKLEY
1115 LORAIN AVENUE
PLAINFIELD, NJ 07062

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/03/2019	\$1,350.00	220670	06/04/2019	\$1,350.00	223101
07/09/2019	\$1,350.00	225731	08/06/2019	\$1,350.00	228131
09/17/2019	\$1,350.00	231477	10/09/2019	\$1,350.00	233525
11/08/2019	\$1,350.00	235794	12/12/2019	\$1,350.00	238341
01/14/2020	\$1,350.00	240527	02/07/2020	\$1,350.00	242895
03/17/2020	\$1,350.00	245838	04/14/2020	\$150.00	247154
04/24/2020	\$500.00	247730	05/11/2020	\$500.00	248403
Total Receipts: \$16,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$16,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			772.45	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFINITY FEDERAL CREDIT UNION	UNSECURED	4,907.50	100.00%	0.00	4,907.50
0002	MIDFIRST BANK	MORTGAGE ARRI	24,620.66	100.00%	11,756.93	12,863.73
0003	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	290.97	100.00%	138.94	152.03
0006	JPMORGAN CHASE	UNSECURED	34,596.00	100.00%	0.00	34,596.00
0007	AFFINITY FEDERAL CREDIT UNION	UNSECURED	5,293.31	100.00%	0.00	5,293.31
0008	U.S. DEPT. OF HOUSING & URBAN DEVEI	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0009	TOYOTA MOTOR CREDIT CORPORATION	(NEW) Auto Agreec	531.00	100.00%	131.68	399.32

Total Paid: \$15,550.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDFIRST BANK	10/21/2019	\$3,719.79	835673	11/18/2019	\$1,264.85	837739

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	12/16/2019	\$1,264.85	839647	01/13/2020	\$1,264.85	841535
	02/10/2020	\$1,227.20	843420	03/16/2020	\$1,227.21	845341
	04/20/2020	\$1,227.21	847279	05/18/2020	\$560.97	849126
TOYOTA MOTOR CREDIT CORPORATION						
	10/21/2019	\$43.96	836364	10/22/2019	(\$43.96)	836364
	10/22/2019	\$43.96	836656	11/18/2019	\$14.95	838369
	12/16/2019	\$14.95	840243	01/13/2020	\$14.95	842122
	02/10/2020	\$14.50	844002	02/10/2020	\$38.09	844002
	03/16/2020	\$38.09	845952	03/16/2020	\$14.50	845952
	04/20/2020	\$14.50	847913	04/20/2020	\$38.09	847913
	05/18/2020	\$17.41	849680	05/18/2020	\$6.63	849680

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 28, 2020.

Receipts: \$16,000.00 - Paid to Claims: \$12,027.55 - Admin Costs Paid: \$3,522.45 = Funds on Hand: \$450.00

Unpaid Balance to Claims: \$58,211.89 + Unpaid Trustee Comp: \$6,467.99 = Total Unpaid Balance: **\$64,229.88

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.